Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100040-6

FORM HMC 1108

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

DMS-4163
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15343
DATE 8-31-58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS Schedule II

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
65	7 Production Units	72307	68.00	$476.00
Amount Due				$476.00

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

25X1A5a1 [redacted] troller

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DATE: 25/1/82

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Receiving attached. Ed